

Invoice

Invoice No # 021068

Invoice Date Nov 08, 2023

Due Date Dec 08, 2023

Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Billed To

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India

GSTIN: 29AAEF55792H1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	120.00	₹75	₹9,000	₹810	₹810	₹10,620
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	80.00	₹95	₹7,600	₹684	₹684	₹8,968
Total						200.00		₹16,600			₹19,588

Total (in words) : NINETEEN THOUSAND EIGHT RUPEES ONLY	Amount	₹16,600
	CGST (9%)	₹1,494
	SGST (9%)	₹1,494
	Discount	(₹979.40)
	Shipping Charges	₹400
	Round off	(₹0.60)
	Total (INR)	₹19,008

Terms and Conditions

1. Please pay within 30 days from the date of invoice.